

United Petroleum Transports, Inc.
Document Imaging For The AS/400™

BARCODE	INVOICE#	BOL#	DATE	PAYOR NAME	DOCUMENT
02728236	4015176	3364	1050117	QUIKTRIP CORPORATE BILL OF LAI	
02728236	4015176	3364	1050117	QUIKTRIP CORPORATE FREIGHT BII	
02468889	3774958	3364	1040409	SHAWS GULF INC BILL OF LAI	
02468889	3774958	3364	1040409	SHAWS GULF INC FREIGHT BII	
02450338	3739318	3364	1040326	PILOT TRAVEL CE BILL OF LAI	
02450338	3739318	3364	1040326	PILOT TRAVEL CE FREIGHT BII	
02087040	3361087	3364	1021121	MUSKET CORPORATE BILL OF LAI	
02087040	3361087	3364	1021121	MUSKET CORPORATE BILL OF LAI	
02087040	3361087	3364	1021121	MUSKET CORPORATE BILL OF LAI	
02087040	3361087	3364	1021121	MUSKET CORPORATE FREIGHT BII	
01861962	3222436	3364	1020611	PILOT TRAVEL CE BILL OF LAI	
01861962	3222436	3364	1020611	PILOT TRAVEL CE FREIGHT BII	

Seamless Delivery...every time.

500,000
gallons of
fuel stolen

All Documents
Provided UPON Request
Done in ORDER to
Collect on the
Underground Storage
TANK fund.

NO
EVIDENCE
of FUEL
DELIVERY

NO
STOES TRIDE T

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BARCODE	INVOICE#	BOL#	DATE	PAYOR NAME	DOCUMENT
02774796	4051504	16897	1050228	QUIKTRIP CORPOR	BILL OF LAI
02774796	4051504	16897	1050228	QUIKTRIP CORPOR	FREIGHT BII
02070497	3449427	16897	1030313	QUEEN OIL & GAS	BILL OF LAI
02070497	3449427	16897	1030313	QUEEN OIL & GAS	FREIGHT BII
01914880	3259823	16897	1020723	QUIKTRIP CORPOR	BILL OF LAI
01914880	3259823	16897	1020723	QUIKTRIP CORPOR	FREIGHT BII
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	FREIGHT BII
01167152	2645421	16897	1000908	U S ARMY FINANC	BILL OF LAI

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Seamless Delivery...every time.

EVIDENCE
of
DELIVERY

Exhibit C

STEVE'S TRIPLE T

SUMMARY OF STOLEN FUEL.

PIONEER BANK---- 2000

BANK SHOWS CHECKS----1,462,173.53

BILL OF LADING TOTAL----1,185,572.73

DIFFERENCE OF 276,600.80

BANK OF AMERICA----2001

BANK SHOWS CHECKS----706,817.75

BILL OF LADING TOTAL----457,332.15

DIFFERENCE OF 249,485.60

BANK OF AMERICA----2002

BANK SHOWS CHECKS----709,168.65

BILL OF LADING TOTAL----578,230.10

DIFFERENCE OF 130,938.55

GRAND TOTAL \$ 657,024.95

STEVE'S TRIPLE T, INC.
SUMMARY OF AMOUNT DUE FROM TT&T OIL CO

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	REFERENCE	ACTUAL AMT DUE FROM TT&T OIL	AMOUNT PER SUMMARY FROM TT&T OIL	EXPLANATION
FOOD STAMPS	SCHEDULE A	15,259.36	6,583.35	TT&T SUMMARY INCOMPLETE They deposited food stamps through October
CREDIT CARDS	SCHEDULE B	194,386.63		
Less Discounts	SCHEDULE B	(3,917.09) <u>190,469.54</u>	183,548.93	TT&T SUMMARY INCOMPLETE
CASH DEPOSITS	No Dispute	3,538.38	3,538.38	
CUSTOMER PAYMENTS	No Dispute	<u>18,335.22</u>	<u>18,335.22</u>	
TOTAL RECEIPTS DEPOSITED BY TT&T		<u>227,602.50</u>	<u>212,005.88</u>	
LESS PAYMENT BY TT&T TO AFFL FOODS		(21,926.76)		
LESS REIMBURSEMENTS FROM TT&T		(116,255.37)		
RECEIPTS DUE FROM TT&T OIL	No Dispute	(138,182.13)	(138,182.13)	
BILLS DUE TO TT&T	SCHEDULE C	(64,473.70)	(69,655.08)	See SCHEDULE C
NET DUE FROM TT&T OIL		<u>24,466.67</u>	<u>4,168.67</u>	

STOLEN FUEL
NOT REPORTED